

# Charity Commission Annual Return 2023

**JUST OLDER YOUTH CIO**

Charity registration number: 1163575

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2023.**

## Financial period

**Financial period start date**

01/04/2022

**Financial period end date**

31/03/2023

## Income and spending

**Income £**

£16,697

**Spending £**

£16,089

## Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

## Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

## Income breakdown

**Donations and legacies (excluding Endowments Received)**

£4,938

**Charitable activities**

£2,699

**Other trading activities**

£0

**Investments**

£0

**Other**

£9,060

## Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).Individuals

£0

**Other charities**

£0

#### Other organisations that are not charities

£0

### Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

### Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

### Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

### Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

### Trading subsidiaries

**Does the charity have any trading subsidiaries?**

No

## Charity contact details correct

**Is the contact address displayed from the Register of Charities, correct?**

Yes

## Charity headquarters details correct

**Is this the same address that you use as your charity's administrative headquarters?**

Yes

## Charity contact address

FLAT 1 TELEGRAPH HILL COMMUNITY

CENTRE

KITTO ROAD

LONDON

SE14 5TY

## Charity Headquarters address

FLAT 1 TELEGRAPH HILL COMMUNITY

CENTRE

KITTO ROAD

LONDON

SE14 5TY

## Membership type

**Is the charity part of a wider group structure with a parent body and subsidiary bodies?**

no, the charity is not part of a wider group structure

## Employment contract types

**People were permanently employed by your charity**

0

**People were on fixed-terms contracts with your charity**

0

**Self-employed people were working for your charity**

5

## Total overseas employees

**How many of the people above work on behalf of your charity outside of the United Kingdom?**

0

## Total employee payroll

**What was the total amount spent on employee payroll during the financial period relating to this return?**

£8,765

## Employees' salaries

**Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?**

No

## Governance policies

### Internal charity financial controls policy and procedures

No

### Safeguarding policy and procedures

Yes

### Financial reserves policy and procedures

Yes

### Complaints policy and procedures

Yes

### Serious incident reporting policy and procedures

Not applicable

### Internal risk management policy and procedures

Not applicable

### Trustee expenses policy and procedures

Yes

### Trustee conflicts of interest policy and procedures

Yes

### Investing charity funds policy and procedures

Yes

### Campaigns and political activity policy and procedures

Yes

### Bullying and harassment policy and procedures

No

### Social media policy and procedures

No

**Engaging external speakers at charity events policy and procedures**

Not applicable

**Safeguarding**

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

No

**External risk and impact**

**Donations,**

Positive

**Other income - grants**

Positive

**Other income - contracts**

Unknown/No Change/Not Applicable

**Other income - investment**

Unknown/No Change/Not Applicable

**Expenditure on charitable activities**

Positive

**Expenditure on overheads**

Positive

**Number of volunteers**

Negative

**Number of employees**

Negative

**Number of trustees**

Negative

**Fundraising activities**

Positive

**Capacity to deliver services**

Positive

**Total service demand**

Positive

**Volunteers**

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

10

**Privacy statement**

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:



- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

## Declaration

Your role at the charity (select one):

☒ Trustee

Given names

JANE

Family name

KEANE

Telephone  
number

+447709905088

Email

janekeane1@gmail.com

Date submitted

02/02/2024

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Just Older Youth Club

No (if any)  
1163575

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Class Contributions	11,334	-	-	11,334	9,060
Fundraising and donations	4,717	-	-	4,717	4,938
Outings and Events	1,463	-	-	1,463	1,200
Membership Fee	1,180	-	-	1,180	1,499
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,694</b>	<b>-</b>	<b>-</b>	<b>18,694</b>	<b>16,697</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>18,694</b>	<b>-</b>	<b>-</b>	<b>18,694</b>	<b>16,697</b>
<b>A3 Payments</b>					
Tutor and Sessional Fees	14,550	-	-	14,550	15,230
Hall/Venue Hire	7,216	-	-	7,216	6,692
Outings and Events	2,438	-	-	2,438	2,704
PPS and Administration Costs	401	-	-	401	209
Accountancy	315	-	-	315	300
Activity and Material Costs	198	-	-	198	934
Insurance	166	-	-	166	136
Publicity	43	-	-	43	68
Volunteer Expenses	8	-	-	8	-
<b>Sub total</b>	<b>25,334</b>	<b>-</b>	<b>-</b>	<b>25,334</b>	<b>26,272</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25,334</b>	<b>-</b>	<b>-</b>	<b>25,334</b>	<b>26,272</b>
<b>Net of receipts/(payments)</b>	<b>- 6,640</b>	<b>-</b>	<b>-</b>	<b>- 6,640</b>	<b>- 9,575</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,655</b>	<b>-</b>	<b>-</b>	<b>13,655</b>	<b>23,230</b>
<b>Cash funds this year end</b>	<b>7,015</b>	<b>-</b>	<b>-</b>	<b>7,015</b>	<b>13,655</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	6,972	-	-
	Cash	43	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,015</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	